

## **Statement of Deficiencies**

### **1715-A.5: State Central Registry**

**Not Met**

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

#### **Finding:**

1715-A.5 Based on record review by the Specialist on 3/7/17 the Center failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B) for 3 out of 8 staff S2, S5 and S6's SCR 1 form expired on 3/3/16. S2 and S5 were able to complete a new and current SCR 1 form during the Specialist visit on 3/7/17. S6 was not present during the Specialist visit on 3/7/17 but will complete a new SCR 1 form tomorrow per S5. The Specialist reminded S5 that all staff need a current yearly SCR 1 form completed and on file with no lapse in dates.

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